

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
DWIGHT A NIELSEN

CASE NO. 04 B 28451

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor  
SSN XXX-XX-6193

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following  
Final Report and Account of the administration of the estate pursuant to  
11 USC 1302(b)(1).

1. The case was filed on 08/02/04 and confirmed on 10/01/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 74550.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIFINANCIAL AUTO	SECURED VEHIC	6872.59	581.64	6872.59
AMERICAN GENERAL FINANCE	SPECIAL CLASS	27168.51	.00	27168.51
ILLINOIS DEPT REVENUE	PRIORITY	729.97	.00	729.97
INTERNAL REVENUE SERVICE	PRIORITY	9634.20	.00	9634.20
B FIRST LLC	UNSECURED	1036.76	.00	497.91
AT&T	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
CENTRAL DUPAGE HOSPITAL	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	4350.74	.00	2089.48
CITI CARD	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	1337.24	.00	642.22
COMED	UNSECURED	NOT FILED	.00	.00
FORD MOTOR CREDIT	UNSECURED	14249.07	.00	6843.25
GATEWAY	UNSECURED	NOT FILED	.00	.00
HSBC CREDIT SERVICES	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT REVENUE	UNSECURED	1754.16	.00	842.45
INTERNAL REVENUE SERVICE	UNSECURED	28743.80	.00	13804.49
MASTER TEK INTL INC	UNSECURED	NOT FILED	.00	.00
MERRICK BANK	UNSECURED	587.26	.00	282.04
NORDSTROM FSB	UNSECURED	885.32	.00	425.18

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ORCHARD BANK	UNSECURED	NOT FILED	.00	.00
RCN TELECOM SERVICES OF	UNSECURED	NOT FILED	.00	.00
WEST CENTRAL ANES GROUP	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00

Summary of disbursements:

SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
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TOTAL CLMS ALLOWED	6872.59	10364.17	80112.86	.00	97349.62
PRINCIPAL PAID	6872.59	10364.17	52595.53	.00	69832.29
INTEREST PAID	581.64	.00	.00	.00	581.64
TOTAL PAID	7454.23	10364.17	52595.53	.00	70413.93

The Debtor's attorney, JOSEPH WROBEL ESQ , was allowed \$ 2700.00  
and was paid \$ 1780.00 direct and \$ 920.00 through the plan.

The Trustee received \$ 3216.07 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging  
the Trustee and the surety on his bond from any further liability  
in this case.

Dated: 07/18/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE